

Mr. Jiri Eischmann  
 Purkynova 99  
 Brno 61245  
 Czech Republic

Room No. : 304  
 Arrival : 31-JAN-14  
 Departure : 02-FEB-14  
 Cashier : 46  
 Invoice Date : 02-FEB-14 08:04  
 Invoice Number : 231462

**INVOICE**

Radisson Blu EU Hotel, Brussels, 02-02-14, CGO, 46

Date	Description	Debit EUR	Credit EUR
31-01-14	Accommodation	55.20	
31-01-14	City Accomodation Charge	7.58	
31-01-14	Accommodation	63.20	
31-01-14	City Accomodation Charge	7.58	
31-01-14	Accommodation	55.20	
31-01-14	City Accomodation Charge	7.58	
01-02-14	Accommodation	55.20	
01-02-14	City Accomodation Charge	7.58	
01-02-14	Accommodation	63.20	
01-02-14	City Accomodation Charge	7.58	
01-02-14	Accommodation	55.20	
01-02-14	City Accomodation Charge	7.58	
02-02-14	Parking In House	Trombini Gabriele #422=>Eischmann Jiri #3	20.00
02-02-14	Visa Card XXXXXXXXXXXX8861	XX/XX	412.68

**Total 412.68 412.68**

VAT Detail	VAT	Net	Gross
VAT 6%	23.36	389.32	412.68
<b>Total VAT</b>	<b>23.36</b>		

**Balance 0.00 EUR**

**Tax Free 0.00**  
**Total excl. VAT 389.32**

Merchant ID : Approval Code : A864875  
 Transaction ID : 1980337 Approval Amount : 412.68

PLEASE RETAIN THIS COPY  
 THANK YOU

DATE: 02/02/14 08:01

COMPLETION  
 BOI VISA  
 PAN: \*\*\*\*\*8861  
 CARD EXPY: \*\*\*\*  
 CARD-ENTRY: ICC

A P P R O V E D  
 AUTH CODE: 864875  
 TERMINAL ID: 29K63052  
 MERCHANT ID: 100928735  
 TRX.REF. NO.: 40658

Radisson Blu EU Hotel  
 Idaliestraat 35 Rue d'Idalie  
 B-1050 Brussels, Belgium  
 Tel: +32 2 626 81 11  
 Fax: +32 2 626 81 12  
 info.brusselseu@radissonblu.com  
 radissonblu.com/euhotel-brussels

Toll-

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 ING 31  
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ACCOUNT WILL BE DEBITED  
 TRANS.AMOUNT: EUR412.68  
 TOTAL AMOUNT: EUR412.68

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PIN VERIFIED

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